

Keegan Chang
(512) 456-7890
keeganchang@example.com
415 Sedona Ave, Denver CO 124569

Profile

Motivated internal auditor and licensed CPA with over six years experience working for two well-known technology brands. Graduate of the number one accounting program in the nation and fluent in Portuguese. History of supervising up to 35 employees at a time and going above and beyond to help train within the department. Named department employee of the year in 2017 and 2019.

Professional Experience

Internal Audit Lead, Hewlett-Packard, Spring, TX

January 2020 – Present

- Assist in enterprise risk assessments and conduct process, financial, regulatory and cyber audits
- Delegate and provide guidance for each audit team's assigned engagements
- Advise company management on necessary improvements based on audit results
- Offer weekly training sessions for new or struggling auditors
- Conduct post-audit evaluations and ensure improvement plans are implemented in an effective manner

Senior Internal Auditor, Hewlett-Packard, Spring, TX

October 2016 – January 2020

- Traveled to a variety of internal office sites to meet with staff and audit operations
- Audited individual departments to make certain they're within Minimum Internal Control Standard (MICS)
- Executed required quarterly and annual SOX 404 assessments of HP's control environment
- Performed audit procedures, including defining issues, developing criteria, and substantiate audit conclusions

Internal Audit Associate, Dell Technologies, Round Rock, TX

July 2014 – September 2016

- Served on a team of auditors tasked with improving Dell's control environment and identifying and managing business risks
- Developed strong skills in project management, controllership, and presentations
- Applied knowledge of Portuguese language to audit performed working with Dell's Brazil office
- Gained experience in all phases of the audit engagement, including planning, program development, evaluation of controls, report writing, and follow-up

Education

Bachelor of Business Administration in Accounting

UNIVERSITY OF TEXAS Austin, TX, May 2014

Key Skills/Knowledge Areas

- Critical thinking
- Computer-aided audit tools
- Fluent in Portuguese
- Relationship-building
- SOX compliance

Certifications

- Certified Public Accountant, Association of Certified Public Accountants, 2016
- Certified Internal Auditor, Institute of Internal Auditors, 2018